

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 17-51636 AMK
Case Name: BEYNON, CHRISTINA T.

Trustee: (550340) HAROLD A. CORZIN
Filed (f) or Converted (c): 07/12/17 (f)
§341(a) Meeting Date: 08/28/17
Claims Bar Date: 12/21/17

Period Ending: 07/30/18

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	352 GREENWOOD AVE, AKRON, OH 44320-1206	94,850.00	1.00		0.00	1.00
2	CAMPSITE: 4489 PRAIRIE LN LOT 352, WOOSTER, OH	Unknown	600.00		600.00	FA
3	TOWPATH CU CHECKING ACCOUNT	1,800.00	1.00		0.00	FA
4	TOWPATH CU SAVINGS ACCOUNT	100.00	1.00		0.00	FA
5	SECURITY DEPOSIT	1,200.00	0.00		0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS	5,000.00	0.00		0.00	FA
7	ELECTRONICS	1,000.00	0.00		0.00	FA
8	BULL MASTIFF	0.00	0.00		0.00	FA
9	WEARING APPAREL	500.00	0.00		0.00	FA
10	JEWELRY	1,000.00	0.00		0.00	FA
11	BLACKROCK 529 PLAN FOR SON	13,267.00	1.00		0.00	1.00
12	BLACKROCK 529 PLAN FOR DAUGHTER	1,698.00	1.00		0.00	1.00
13	ARCO RECYCLING INC.-CLOSED	0.00	0.00		773.55	FA
14	AMERICAN METAL AND WOOD SALVAGE INC.	0.00	0.00		0.00	FA
15	WOODGATE PROPERTIES LLC, 100% OWNERSHIP	0.00	0.00		0.00	FA
16	1705 NOBLE ROAD PROPERTIES LLC, 100% OWNERSHIP	0.00	0.00		0.00	FA
17	ROOSTER RIDGE RENTALS INC. D/B/A ALL EQUIPMENT	0.00	0.00		0.00	FA
18	ON CALL PLUMBING & DRAIN LLC	0.00	0.00		0.00	FA

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19	2016 TAX REFUNDS	Unknown	0.00		0.00	FA
20	POTENTIAL CLAIM AGAINST RCI SERVICES LLC	Unknown	1.00		0.00	1.00
21	POTENTIAL CLAIM AGAINST GEORGE MICHAEL RILEY, SR	Unknown	1.00		0.00	1.00
22	POTENTIAL CLAIM AGAINST LATASHA ATTEBERRY	Unknown	1.00		0.00	1.00
23	2016 HONDA PILOT, 6500 MILES	31,534.00	2,500.00		2,500.00	FA
24	PRORATED UNEXEMPT PORTION OF DEBTOR'S 2017 (u) FEDERAL AND STATE TAX REFUNDS * \$812.23 - Per compromise order	Unknown	1.00		812.23	FA
25	DEBTOR'S INTEREST IN THREE POLICIES OF LIFE (u) INSURANCE * \$1,954.02 - Per compromise order	Unknown	1.00		1,954.02	FA
26	PREFERENTIAL TRANSFERS TO OTHERS	Unknown	1.00		0.00	1.00
27	PREFERENTIAL TRANSFER TO ROETZEL & ANDRESS * \$5,000.00 - Pursuant to compromise order	Unknown	5,000.00		5,000.00	0.00
27	Assets Totals (Excluding unknown values)	\$151,949.00	\$8,111.00		\$11,639.80	\$7.00

Major Activities Affecting Case Closing:

TRUSTEE WILL ADMINISTER DEBTOR'S REAL PROPERTY BY MEANS OF LIQUIDATION AS APPROPRIATE; TRUSTEE WILL ADMINISTER PERSONAL PROPERTY INCLUDING VEHICLE AND CAMPER BY MEANS OF REDEMPTION OR LIQUIDATION; TRUSTEE WILL COLLECT ALL UNEXEMPT LIQUID ASSETS;

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1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

TRUSTEE WILL ADMINISTER WHOLE LIFE OR OTHER INSURANCE POLICIES BY MEANS OF REDEMPTION OF LIQUIDATION; TRUSTEE WILL AVOID ALL PREFERENTIAL TRANSFERS AND FRAUDULENT CONVEYANCES

Initial Projected Date Of Final Report (TFR): December 31, 2019

Current Projected Date Of Final Report (TFR): December 31, 2019

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 17-51636 AMK
Case Name: BEYNON, CHRISTINA T.

Trustee: HAROLD A. CORZIN (550340)
Bank Name: Rabobank, N.A.
Account: *****3466 - Checking Account
Blanket Bond: \$8,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **_***3874
Period Ending: 07/30/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/11/18		A. DeGirolamo, Esq.	Payment		5,266.25		5,266.25
	{23}		PAYMENT ON COMPROMISE 2,500.00	1129-000			5,266.25
	{25}		PAYMENT ON COMPROMISE 1,954.02	1229-000			5,266.25
	{24}		PAYMENT ON COMPROMISE 812.23	1224-000			5,266.25
05/11/18	{13}	Josh Mandel	Refund	1129-000	773.55		6,039.80
05/31/18	{2}	RWM&M Development Corporation	PAYMENT ON COMPROMISE	1110-000	600.00		6,639.80
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,629.80
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,619.80
07/13/18	{27}	Roetzel & Andress	TURNOVER PREFERENCE FUNDS	1141-000	5,000.00		11,619.80
ACCOUNT TOTALS					11,639.80	20.00	\$11,619.80
Less: Bank Transfers					0.00	0.00	
Subtotal					11,639.80	20.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$11,639.80	\$20.00	

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Trustee: HAROLD A. CORZIN (550340)
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Account: *****3466 - Checking Account
Blanket Bond: \$8,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-*3874
Period Ending: 07/30/18

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****3466	11,639.80	20.00	11,619.80
	<u>\$11,639.80</u>	<u>\$20.00</u>	<u>\$11,619.80</u>